Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2020

Zone: BBMP,Yelahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-20-000006

Schedule Docket No. Head of Account: P3727 Est.Cost: Rs.75.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads & drains sanjeevininagara in ward no.07 Byataranapura.

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/149/2019-20 Date: 08.11.2019

Certified that the measurements were taken by me on: 02-07-2020 and recorded of Pages **501001** to **501008** of measurement Book No. **5011/2019-20** and that work is satisfactorily executed.

Contractor

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP Bangalore

Officer-in-charge of work

Certified that measurement were taken by me on ../../2020 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P. Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within		1st & final TTB	7404000 00
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount	IT	148080 00
		CGST	66108 00
		SGST	66108 00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work		FSD	370200 00
		Cess	74040 00
		CSF	7404 00
		LR	44960 00
		Fine	5000 00
Amount paid on this bill Cheque/Cash.		Total amount adjusted	781900 00
5) Balance being unpaid value of work done held in reserve.		Contractor's Signature	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.		Cheque	6622100 00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP Bangalore

(For use in the Office)

Witness

1 Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP Bangalore

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

P3727 SC-SP/TSP

ಬೆಲ್ಲು ಮೊತ್ತಲಾರು ರೂ. 7404000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿ

ಇದರಲ್ಲಿ ರೂ. 781900/- ಗಳನ್ನು ಹೊಂಬಾಳಿ

ಮಾಡಿಕೊಂಡು ರೂ. 6622100/-

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂ

22/07

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM(1:3), Pg No.27, Item No.5.33	Sqm
2	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick (Pg No.27, Item No.5.31.1)	Sqm
3	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work.(Pg No.27, Item No.5.27.2)	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick.(Pg No.27, Item No.5.31.2)	Cum
5	KSRB 5-8.1: Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.KBS 5.1.13	Cum
6	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202 (Pg No.140.Item No.18.47)	Cum
7	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. (Pg No.143.Item No.19.1)	Cum
8	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) (P-147., It No: 19.60)	Cum
9	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.13, It.4.3)**	Cum
10	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular slabs /side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	2219.58	111.30	247039.25	2219.58	247039.25
-	-	-	1209.60	742.00	897523.20	1209.60	897523.20
-	-	-	222.50 224.20	1010.18	224765.05 226483	222.50 224.20	224765.05 226483
-	-	-	672.00	966.72	649635.84	672.00	649635.84
-	-	-	1681.50	950.82	1598803.83	1681.50	1598803.83
-	-	-	430.53	952.94	410269.26	430.53	410269.26
-	-	-	467.79 473.76	137.80	64461.46 65284.00	467.79 473.76	64461.46 65284.00
-	-	-	430.53	344.50	148317.59	430.53	148317.59
-	-	-	215.26	5408.12	1164151.91	215.26	1164151.91
-	-	-	58.00	483.36	28034.88	58.00	28034.88

11	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavements using grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, coarse and fine aggregate confirming to IS:383-2016, with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc.., complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum) **(Pg.No.176, It.22.6.1)**	Cum
12	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all leads and lift.**(Pg.No.176, It.22.7)**	Sqm
13	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
	Total	
	Add 4% KRIDL Charges	
	Total GST 12%	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W91)

-	-	-	145.40	5210.96	757673.58	145.40	757673.58
-	-	-	1453.99	72.08	104803.60	1453.99	104803.60
-	-	-	898.31	94.34	84746.57	898.31	84746.57
					6380235.81	6382767	6380235.81
					255209.43	255310.68	255209.43
					6635445.24	7659 32.04	**6635445.24**

7404609.72

7404000

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP Bangalore

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.